

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Dorese Radene Hall

Debtor(s)

Case No. 15 B 06768

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/08/2016, 08/23/2016, 06/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/11/2016, 07/19/2016.
- 5) The case was Dismissed on 11/21/2017.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,180.00
Less amount refunded to debtor	\$508.00

NET RECEIPTS: **\$13,672.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,349.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$566.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,916.03**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Sales And Lease Ownership	Unsecured	2,146.00	NA	NA	0.00	0.00
Acceptance Now	Secured	5,362.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	266.00	205.17	205.17	0.00	0.00
American InfoSource LP	Unsecured	2,200.00	2,158.92	2,158.92	0.00	0.00
AT&T	Unsecured	311.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	200.00	200.00	0.00	0.00
Charter One	Unsecured	888.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	5,298.28	5,298.28	0.00	0.00
Comcast	Unsecured	400.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	5,347.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	17,293.00	22,292.60	22,292.60	0.00	0.00
DISH Network	Unsecured	347.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	302.00	NA	NA	0.00	0.00
Friendly Finance Corporation	Secured	14,522.68	14,522.48	14,522.48	10,493.11	1,262.86
ICE Mountain Spring Water	Unsecured	208.00	NA	NA	0.00	0.00
ICE Mountain Spring Water	Unsecured	244.00	NA	NA	0.00	0.00
ICUL Service Corp	Unsecured	3,891.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	432.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	26,000.00	23,466.71	23,466.71	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	110.10	110.10	0.00	0.00
Illinois Dept of Revenue 0414	Priority	184.00	1,463.00	1,463.00	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	1,450.00	0.00	0.00	0.00	0.00
Loan Express	Unsecured	237.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	3,208.00	3,655.76	3,655.76	0.00	0.00
RJM Acquisitions LLC	Unsecured	96.00	NA	NA	0.00	0.00
Sprint	Unsecured	154.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	2,842.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	380.00	NA	NA	0.00	0.00
THE Affiliated Group I	Unsecured	247.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	2,628.43	2,628.43	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,522.48	\$10,493.11	\$1,262.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,522.48	\$10,493.11	\$1,262.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,463.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,463.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,015.97	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,916.03</u>	
Disbursements to Creditors	<u>\$11,755.97</u>	
TOTAL DISBURSEMENTS :		<u>\$13,672.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/02/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.